

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones – Industries and Commerce Department – Expenditure of Rs.1484/- towards Cell Phone (Airtel) Call charges used by Secretary to Govt. (FP), Industries and Commerce Department for the period from 05-08-2012 to 04.09.2012– Sanctioned – Orders – Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 639

Dated:15-09-2012.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 06.09.2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1484/- (Rupees One Thousand Four hundred and Eighty Four Only) towards Cell Phone (Airtel) call charges for the period from 05-08-2012 to 04.09.2012 to the cell phone used by the Secretary to Government (FP), Industries and Commerce Department during the financial year 2012-2013.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA**

**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP.II/Claims) Department,

The Deputy Pay & Accounts Officer

Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER